DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 82.28

WELDING INSPECTION REPORT

Resident Engineer: Casey, William **Report No:** WIR-027271 Address: 333 Burma Road **Date Inspected:** 02-Mar-2012

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1530 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Westmont Industries **Location:** Santa Fe Springs. Ca

CWI Name: Chris Concha **CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A **Electrode to specification:** Yes No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No N/A **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component: SAS** Travelers

Summary of Items Observed:

Quality Assurance Inspector (QA) Douglas Frey was at the Westmont Industries (WMI) job site in Santa Fe Springs, California between the times noted above in order to monitor fabrication and the Quality Control functions for the SAS Superstructure, Bid Item #99, Maintenance Traveler and Bid Item #100, Maintenance Traveler (Bike Path). The following items were observed:

QC NDT

This QA Inspector randomly observed QC Inspector Fidel Gonzales Perform Magnetic Particle Testing (MT) on the traveler brake modification link plate assemblys (CCO232) for a total of thirty (30) pieces. This QA Inspector noted that Mr. Gonzales found no rejectable indications and the work appeared to be in general conformance with the contract documents.

QA NDT

This QA Inspector performed a Magnetic Particle (MT) Inspection on the parts listed below. This QA Inspector performed the yoke method in conformance with ASTM E 709 and the standard of acceptance with D1.1 section 6.26. This QA Inspector noted that no rejectable indications were found at the time of testing. This QA Inspector generated a TL-6028 MT report on this date. The completed work at this location appeared to be in general conformance with the contract specifications.

Qty. (8) – A622 Weld ID #1-4 Tether Link



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Qty. (8) – C623 Weld ID #1-2 Connection Link

Qty. (8) – A620 Weld ID #1-4 Tether Anchor Assy.

Qty. (2) – K919 Weld ID #A628-A639 Pipe Bracket

Qty. (2) – E919 Weld ID #FA235-FA248 Pipe Bracket

Qty. (8) – B722 2A – CC0232 Traveler Brake Modification Link Plate Assy.

Qty. (8) – B722 2B – CCO232 Traveler Brake Modification Link Plate Assy.

Qty. (7) – B722 3B - CC0232 Traveler Brake Modification Link Plate Assy.

Qty. (7) – B722 3A - CC0232 Traveler Brake Modification Link Plate Assy.

Parking Tethers

This QA Inspector reviewed the contractor's shipping list and made random observations of the parking tethers as they were presented. This QA Inspector noted that the material and documentation appeared to be in general compliance with the contract requirements. This QA Inspector issued a green tag with Caltrans QA lot number B335-001-12 for bid item #99 Maintenance Travelers. This QA Inspector generated a TL-6011 CMI report on this date.





Summary of Conversations:

The were no pertinent conversations to report.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Nina Choy 510-385-5910, who represents the Office of Structural Materials for your project.

Inspected By:	Frey,Doug	Quality Assurance Inspector
Reviewed By:	Levell,Bill	QA Reviewer